

Date: Friday, 17/10/2008 12:44:15 PM
 User: Julie Dawson

Process Sheet

SPLIT

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : DRIVESHAFT TUNNEL MOD KIT
 Job Number : 42726 -2
 Estimate Number : 12544
 P.O. Number :
 This Issue : 17/10/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : 11 Type : SMALL /MED FAB
 Previous Run : 42459
 Part Number : D412705015
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : C
 Material :
 Due Date : 10/11/2008 Qty: 3 Um: Each
 Written By :
 Checked & Approved By : JLD 08.10.17
 Comment : Est Rev:B Removed Manufacturing 06-10-03 JLM
 Est Rev:C ECN 1052 07-11-05 DD verified by:EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPP D412-705-015 CHG 003

208/10/27

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0 D32561 Panel



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 Access Panel Assembly
 Batch: 42471

R

4.0 D32563 Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 Gasket
 Batch: 34949

R + N/A 2 stock

5.0 AN3C3A Bolt



Comment: Qty.: 22.0000 Each(s)/Unit Total : 88.0000 Each(s)
 Bolt
 Batch: M109371

R 8/10/27 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: DRIVESHAFT TUNNEL MOD KIT

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Part Number: D412705015

Job Number:



Seq. #: Machine Or Operation: Description :

6.0 AN3C4A BOLT



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

BOLT

Batch: M108599

7.0 MS20427M33 Rivet



Comment: Qty.: 44.0000 Each(s)/Unit Total : 176.0000 Each(s)

Rivet

Batch: M109371 148X

8.0 MS21060L3K Nut Plate



Comment: Qty.: 22.0000 Each(s)/Unit Total : 88.0000 Each(s)

Nut Plate

Batch: M109632 82X

9.0 MS932109 Washer



Comment: Qty.: 25.0000 Each(s)/Unit Total : 100.0000 Each(s)

Washer

Batch: M109322

10.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

11.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-015

Location:

PPP Rev:

12.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 28.10.27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries